United Nations ST/ADM/SER.B/627

Secretariat

Distr.: General
18 March 2005

Original: English

Assessment of Member States' contributions for the financing of the United Nations Mission in Bosnia and Herzegovina for the period ended 30 June 2003

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I. Basis of assessment of Member States' contributions to UNMIBH for the period ended 30 June 2003

A. Summary of credit from unencumbered balance and other income for UNMIBH for the period ended 30 June 2003

(United States dollars)

		Total appropriation			
Mandate period	*General Assembly resolution*	*Gross appropriation*	*Net appropriation*	*Gross*	*Net*
Credit from unencumbered balance and other income for the period ended 30 June 2003	58/300 of 18/6/2004	(16 839 800)	(17 182 400)	(16 839 800)	(17 182 400)
Total		**(16 839 800)**	**(17 182 400)**	**(16 839 800)**	**(17 182 400)**

1. The amounts appropriated by the General Assembly, as indicated in the table above, were apportioned among Member States in accordance with the provisions laid out in section I.B below and are shown in section III.

B. Apportionment of the costs of peacekeeping operations

2. In July 2001, the General Assembly, by its resolution 55/235, decided that "the rates of assessment for peacekeeping operations should be based on the scale of assessments for the regular budget of the United Nations, with an appropriate and transparent system of adjustments based on levels of Member States". Under this system, Member States were assigned to one of ten "levels" to facilitate automatic, predictable movement between categories on the basis of the per capita gross national product (GNP) of Member States. Discount rates were applied to eight of the different levels based on the parameters set forth in the resolution. Countries in level B are assessed at the same rate as for the regular budget. Member States other than those assigned to levels A, C and J were assigned to levels based on their per capita GNP, subject to transition periods and unless they indicated a decision to move to a higher level. Member States and levels are set out in resolution 55/235, as adjusted by resolutions 55/236 and 57/290 A.

3. The five permanent members of the Security Council form a separate level (level A) and all discounts resulting from adjustment to the regular budget assessment rates of Member States in levels C through J are borne on a pro rata basis by the Member States in level A, which are assessed at a higher rate than for the regular budget. Member States designated as least developed countries are assigned to level J and receive the highest discount percentage, i.e. 90 per cent. They therefore pay 10 per cent of their assessment rates established for the regular budget. Countries in level C are specified in resolution 55/235. The percentage shares shown in section III below demonstrate the results of the application of the new system, taking into account the scale of assessments for 2003 as adopted by the General Assembly in its resolution 55/5 B of 23 December 2000 and adjusted by its resolution 57/4 B of 20 December 2002.

II. Basis for credits in respect of the Tax Equalization Fund

4. Under regulation 3.2 (e) of the Financial Regulations of the United Nations, adjustments shall be made to the assessment of Member States in respect of Members' credits in the Tax Equalization Fund estimated to be not required to meet charges for tax refunds for the financial periods below:

A. Summary of credits for UNMIBH for the period ended 30 June 2003

(United States dollars)

Mandate period	*Staff assessment income available for credit to Member States*[a]	*Estimated amounts required to meet tax refunds*[b]	*Net credits to Member States*[c]
Credit from unencumbered balance and other income for the period ended 30 June 2003	342 600	92 252	250 348
Total	**342 600**	**92 252**	**250 348**

[a] Total staff assessment income apportioned in accordance with General Assembly resolution 58/300.

[b] Staff assessment credits reserved for the United States of America.

[c] As shown in section III.

B. Summary of credits to Member States

(United States dollars)

Gross	**(16 839 800)**
Less: Staff assessment	342 600
Net	**(17 182 400)**
Plus: United States share of staff assessment	92 252
Total credit	**(17 090 148)**

III. Assessment of Member States for the financing of UNMIBH

Credit from unencumbered balance and other income for the period ended 30 June 2003

	Regular budget scale 2003 (%)	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a] %	Relative to grand total[a] %	Gross assessment $ (rounded)	Staff assessment $ (rounded)	Net assessment $
Level A						
China	1.53200	4.170523	1.875105	315 764	(6 424)	322 188
France	6.46600	17.602221	7.914118	1 332 722	(27 113)	1 359 835
Russian Federation	1.20000	3.266728	1.468751	247 335	(5 032)	252 367
United Kingdom of Great Britain and Northern Ireland	5.53600	15.070507	6.775836	1 141 037	(23 214)	1 164 251
United States of America	22.00000	59.890020	26.927096	4 534 469	0	4 534 469
Subtotal	36.73400	99.999999	44.960906	7 571 327	(61 783)	7 633 110
Level B						
Andorra	0.00400	0.007804	0.003957	666	(14)	680
Australia	1.62700	3.174263	1.609505	271 037	(5 514)	276 551
Austria	0.94700	1.847589	0.936817	157 758	(3 210)	160 968
Belgium	1.12900	2.202669	1.116860	188 077	(3 826)	191 903
Canada	2.55800	4.990635	2.530494	426 130	(8 669)	434 799
Denmark	0.74900	1.461292	0.740946	124 774	(2 538)	127 312
Estonia	0.01000	0.019510	0.009892	1 666	(34)	1 700
Finland	0.52200	1.018417	0.516387	86 959	(1 769)	88 728
Germany	9.76900	19.059232	9.663953	1 627 390	(33 109)	1 660 499
Greece	0.53900	1.051584	0.533204	89 791	(1 827)	91 618
Iceland	0.03300	0.064383	0.032645	5 497	(112)	5 609
Ireland	0.29400	0.573591	0.290839	48 977	(996)	49 973
Israel	0.41500	0.809661	0.410537	69 134	(1 407)	70 541
Italy	5.06475	9.881282	5.010288	843 722	(17 165)	860 887
Japan	19.51575	38.075055	19.305895	3 251 074	(66 142)	3 317 216
Liechtenstein	0.00600	0.011706	0.005935	1 000	(20)	1 020
Luxembourg	0.08000	0.156079	0.079140	13 327	(271)	13 598
Monaco	0.00400	0.007804	0.003957	666	(14)	680
Netherlands	1.73800	3.390823	1.719311	289 529	(5 890)	295 419
New Zealand	0.24100	0.470189	0.238408	40 148	(817)	40 965
Norway	0.64600	1.260340	0.639053	107 615	(2 189)	109 804
Portugal	0.46200	0.901358	0.457032	76 963	(1 566)	78 529
San Marino	0.00200	0.003902	0.001978	333	(7)	340
Slovenia	0.08100	0.158030	0.080129	13 494	(275)	13 769
Spain	2.51875	4.914059	2.491666	419 591	(8 536)	428 127
Sweden	1.02675	2.003180	1.015709	171 043	(3 480)	174 523
Switzerland	1.27400	2.485563	1.260301	212 232	(4 318)	216 550
Total B	**51.256000**	**100.000000**	**50.704838**	**8 538 593**	**(173 715)**	**8 712 308**
Cyprus	0.03800	71.698113	0.027567	4 642	(95)	4 737
Malta	0.01500	28.301887	0.010882	1 833	(37)	1 870
Total B - transition countries	**0.05300**	**100.000000**	**0.038449**	**6 475**	**(132)**	**6 607**
Subtotal	51.30900		50.743287	8 545 068	(173 847)	8 718 915
Level C						
Brunei Darussalam	0.03300	4.079110	0.022308	3 757	(76)	3 833
Kuwait	0.14700	18.170581	0.099371	16 734	(341)	17 075

	Regular budget scale 2003 (%)	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a] %	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to grand total[a] %	Gross assessment $ (rounded)	Staff assessment $ (rounded)	Net assessment $
Qatar	0.03400	4.202719	0.022984	3 870	(79)	3 949
Singapore	0.39300	48.578492	0.265665	44 737	(910)	45 647
United Arab Emirates	0.20200	24.969098	0.136550	22 995	(468)	23 463
Subtotal	0.80900	100.000000	0.546878	92 093	(1 874)	93 967
Level D						
Bahamas	0.01200	100.000000	0.007123	1 199	(24)	1 223
Republic of Korea	1.85100	100.000000	1.245145	209 680	(4 266)	213 946
Subtotal	1.86300		1.252268	210 879	(4 290)	215 169
Level E						
Antigua and Barbuda	0.00200	10.000000	0.001187	200	(4)	204
Bahrain	0.01800	90.000000	0.010684	1 799	(37)	1 836
	0.02000	100.000000	0.011871	1 999	(41)	2 040
Level F						
Argentina	0.96900	62.922078	0.383432	64 569	(1 314)	65 883
Barbados	0.00900	0.584416	0.003561	600	(12)	612
Hungary	0.12000	7.792208	0.047484	7 996	(163)	8 159
Seychelles	0.00200	0.129870	0.000791	133	(3)	136
Turkey	0.44000	28.571429	0.174108	29 320	(596)	29 916
	1.54000	100.000001	0.609376	102 618	(2 088)	104 706
Level G						
Oman	0.06100	9.902597	0.018103	3 049	(62)	3 111
Palau	0.00100	0.162338	0.000297	50	(1)	51
Saudi Arabia	0.55400	89.935065	0.164413	27 686	(563)	28 249
	0.61600	100.000000	0.182813	30 785	(626)	31 411
Level H						
Bulgaria	0.01300	1.581509	0.003858	650	(13)	663
Czech Republic	0.20300	24.695864	0.060245	10 145	(207)	10 352
Latvia	0.01000	1.216545	0.002968	500	(10)	510
Lithuania	0.01700	2.068127	0.005045	849	(17)	866
Philippines	0.10000	12.165450	0.029677	4 997	(102)	5 099
Poland	0.37800	45.985401	0.112181	18 891	(384)	19 275
Romania	0.05800	7.055961	0.017213	2 899	(59)	2 958
Slovakia	0.04300	5.231144	0.012761	2 149	(44)	2 193
Total H	**0.82200**	**100.000001**	**0.243948**	**41 080**	**(836)**	**41 916**
Saint Kitts and Nevis	0.00100	1.234568	0.000198	33	(1)	34
Uruguay	0.08000	98.765432	0.015828	2 666	(54)	2 720
Total H - others	**0.08100**	**100.000000**	**0.016026**	**2 699**	**(55)**	**2 754**
	0.90300		0.259974	43 779	(891)	44 670
Level I						
Albania	0.00300	0.041730	0.000593	100	(2)	102
Algeria	0.07000	0.973710	0.013849	2 332	(48)	2 380
Armenia	0.00200	0.027820	0.000396	67	(1)	68
Azerbaijan	0.00400	0.055641	0.000791	133	(3)	136

	Regular budget scale 2003 (%)	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a] %	Relative to grand total[a] %	Gross assessment $ (rounded)	Staff assessment $ (rounded)	Net assessment $
Belarus	0.01900	0.264293	0.003759	633	(13)	646
Belize	0.00100	0.013910	0.000198	33	(1)	34
Bolivia	0.00800	0.111281	0.001583	267	(5)	272
Bosnia and Herzegovina	0.00400	0.055641	0.000791	133	(3)	136
Botswana	0.01000	0.139101	0.001978	333	(7)	340
Brazil	2.39000	33.245236	0.472860	79 629	(1 620)	81 249
Cameroon	0.00900	0.125191	0.001781	300	(6)	306
Chile	0.21200	2.948950	0.041944	7 063	(144)	7 207
Colombia	0.20100	2.795938	0.039768	6 697	(136)	6 833
Congo	0.00100	0.013910	0.000198	33	(1)	34
Costa Rica	0.02000	0.278203	0.003957	666	(14)	680
Côte d'Ivoire	0.00900	0.125191	0.001781	300	(6)	306
Croatia	0.03900	0.542495	0.007716	1 299	(26)	1 325
Cuba	0.03000	0.417304	0.005935	1 000	(20)	1 020
Democratic People's Republic of Korea	0.00900	0.125191	0.001781	300	(6)	306
Dominica	0.00100	0.013910	0.000198	33	(1)	34
Dominican Republic	0.02300	0.319933	0.004550	766	(16)	782
Ecuador	0.02500	0.347754	0.004946	833	(17)	850
Egypt	0.08100	1.126721	0.016026	2 699	(55)	2 754
El Salvador	0.01800	0.250383	0.003561	600	(12)	612
Fiji	0.00400	0.055641	0.000791	133	(3)	136
Gabon	0.01400	0.194742	0.002770	466	(10)	476
Georgia	0.00500	0.069551	0.000989	167	(3)	170
Ghana	0.00500	0.069551	0.000989	167	(3)	170
Grenada	0.00100	0.013910	0.000198	33	(1)	34
Guatemala	0.02700	0.375574	0.005342	900	(18)	918
Guyana	0.00100	0.013910	0.000198	33	(1)	34
Honduras	0.00500	0.069551	0.000989	167	(3)	170
India	0.34100	4.743358	0.067467	11 361	(231)	11 592
Indonesia	0.20000	2.782028	0.039570	6 663	(136)	6 799
Iran (Islamic Republic of)	0.27200	3.783558	0.053815	9 062	(184)	9 246
Iraq	0.13600	1.891779	0.026907	4 531	(92)	4 623
Jamaica	0.00400	0.055641	0.000791	133	(3)	136
Jordan	0.00800	0.111281	0.001583	267	(5)	272
Kazakhstan	0.02800	0.389484	0.005540	933	(19)	952
Kenya	0.00800	0.111281	0.001583	267	(5)	272
Kyrgyzstan	0.00100	0.013910	0.000198	33	(1)	34
Lebanon	0.01200	0.166922	0.002374	400	(8)	408
Libyan Arab Jamahiriya	0.06700	0.931979	0.013256	2 232	(45)	2 277
Malaysia	0.23500	3.268883	0.046495	7 830	(159)	7 989
Marshall Islands	0.00100	0.013910	0.000198	33	(1)	34
Mauritius	0.01100	0.153012	0.002176	367	(7)	374
Mexico	1.08600	15.106413	0.214864	36 183	(736)	36 919
Micronesia (Federated States of)	0.00100	0.013910	0.000198	33	(1)	34
Mongolia	0.00100	0.013910	0.000198	33	(1)	34
Morocco	0.04400	0.612046	0.008705	1 466	(30)	1 496
Namibia	0.00700	0.097371	0.001385	233	(5)	238
Nauru	0.00100	0.013910	0.000198	33	(1)	34
Nicaragua	0.00100	0.013910	0.000198	33	(1)	34
Nigeria	0.06800	0.945890	0.013454	2 266	(46)	2 312
Pakistan	0.06100	0.848519	0.012069	2 032	(41)	2 073
Panama	0.01800	0.250383	0.003561	600	(12)	612
Papua New Guinea	0.00600	0.083461	0.001187	200	(4)	204

	Regular budget scale 2003 (%)	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a] %	Relative to grand total[a] %	Gross assessment $ (rounded)	Staff assessment $ (rounded)	Net assessment $
Paraguay	0.01600	0.222562	0.003166	533	(11)	544
Peru	0.11800	1.641397	0.023346	3 931	(80)	4 011
Republic of Moldova	0.00200	0.027820	0.000396	67	(1)	68
Saint Lucia	0.00200	0.027820	0.000396	67	(1)	68
Saint Vincent and the Grenadines	0.00100	0.013910	0.000198	33	(1)	34
Senegal	0.00500	0.069551	0.000989	167	(3)	170
Serbia and Montenegro	0.02000	0.278203	0.003957	666	(14)	680
South Africa	0.40800	5.675337	0.080722	13 594	(277)	13 871
Sri Lanka	0.01600	0.222562	0.003166	533	(11)	544
Suriname	0.00200	0.027820	0.000396	67	(1)	68
Swaziland	0.00200	0.027820	0.000396	67	(1)	68
Syrian Arab Republic	0.08000	1.112811	0.015828	2 665	(54)	2 719
Tajikistan	0.00100	0.013910	0.000198	33	(1)	34
Thailand	0.29400	4.089581	0.058168	9 795	(199)	9 994
The former Yugoslav Republic of Macedonia	0.00600	0.083461	0.001187	200	(4)	204
Timor-Leste	0.00100	0.013910	0.000198	33	(1)	34
Tonga	0.00100	0.013910	0.000198	33	(1)	34
Trinidad and Tobago	0.01600	0.222562	0.003166	533	(11)	544
Tunisia	0.03000	0.417304	0.005935	1 000	(20)	1 020
Turkmenistan	0.00300	0.041730	0.000593	100	(2)	102
Ukraine	0.05300	0.737237	0.010486	1 766	(36)	1 802
Uzbekistan	0.01100	0.153012	0.002176	367	(7)	374
Venezuela (Bolivarian Republic of)	0.20800	2.893309	0.041153	6 930	(141)	7 071
Viet Nam	0.01600	0.222562	0.003166	533	(11)	544
Zimbabwe	0.00800	0.111281	0.001583	267	(5)	272
Subtotal	7.18900	99.999998	1.422339	239 519	(4 873)	244 392
Level J						
Afghanistan	0.00100	0.961538	0.000099	17	0	17
Angola	0.00200	1.923077	0.000198	33	(1)	34
Bangladesh	0.01000	9.615385	0.000989	166	(4)	170
Benin	0.00200	1.923077	0.000198	33	(1)	34
Bhutan	0.00100	0.961538	0.000099	17	0	17
Burkina Faso	0.00200	1.923077	0.000198	33	(1)	34
Burundi	0.00100	0.961538	0.000099	17	0	17
Cambodia	0.00200	1.923077	0.000198	33	(1)	34
Cape Verde	0.00100	0.961538	0.000099	17	0	17
Central African Republic	0.00100	0.961538	0.000099	17	0	17
Chad	0.00100	0.961538	0.000099	17	0	17
Comoros	0.00100	0.961538	0.000099	17	0	17
Democratic Republic of the Congo	0.00400	3.846154	0.000395	66	(2)	68
Djibouti	0.00100	0.961538	0.000099	17	0	17
Equatorial Guinea	0.00100	0.961538	0.000099	17	0	17
Eritrea	0.00100	0.961538	0.000099	17	0	17
Ethiopia	0.00400	3.846154	0.000395	66	(2)	68
Gambia	0.00100	0.961538	0.000099	17	0	17
Guinea	0.00300	2.884615	0.000297	50	(1)	51
Guinea-Bissau	0.00100	0.961538	0.000099	17	0	17
Haiti	0.00200	1.923077	0.000198	33	(1)	34
Kiribati	0.00100	0.961538	0.000099	17	0	17
Lao People's Democratic Republic	0.00100	0.961538	0.000099	17	0	17

	Regular budget scale 2003 (%)	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a] %	Relative to grand total[a] %	Gross assessment $ (rounded)	Staff assessment $ (rounded)	Net assessment $
Lesotho	0.00100	0.961538	0.000099	17	0	17
Liberia	0.00100	0.961538	0.000099	17	0	17
Madagascar	0.00300	2.884615	0.000297	50	(1)	51
Malawi	0.00200	1.923077	0.000198	33	(1)	34
Maldives	0.00100	0.961538	0.000099	17	0	17
Mali	0.00200	1.923077	0.000198	33	(1)	34
Mauritania	0.00100	0.961538	0.000099	17	0	17
Mozambique	0.00100	0.961538	0.000099	17	0	17
Myanmar	0.01000	9.615385	0.000989	166	(4)	170
Nepal	0.00400	3.846154	0.000395	66	(2)	68
Niger	0.00100	0.961538	0.000099	17	0	17
Rwanda	0.00100	0.961538	0.000099	17	0	17
Samoa	0.00100	0.961538	0.000099	17	0	17
Sao Tome and Principe	0.00100	0.961538	0.000099	17	0	17
Sierra Leone	0.00100	0.961538	0.000099	17	0	17
Solomon Islands	0.00100	0.961538	0.000099	17	0	17
Somalia	0.00100	0.961538	0.000099	17	0	17
Sudan	0.00600	5.769231	0.000593	99	(3)	102
Togo	0.00100	0.961538	0.000099	17	0	17
Tuvalu	0.00100	0.961538	0.000099	17	0	17
Uganda	0.00500	4.807692	0.000495	82	(3)	85
United Republic of Tanzania	0.00400	3.846154	0.000395	66	(2)	68
Vanuatu	0.00100	0.961538	0.000099	17	0	17
Yemen	0.00600	5.769231	0.000593	99	(3)	102
Zambia	0.00200	1.923077	0.000198	33	(1)	34
Subtotal	0.10400	99.999988	0.010288	1 733	(35)	1 768
Grand total	101.08700		100.000000	16 839 800	(250 348)	17 090 148

[a] Percentages are rounded to six decimals.

[b] United States share in staff assessment credit: $92,252.